

Revenue Accounting and Management

Name/Number: 10563049

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Fee Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|------------------|-------------|--------------|------------|---------------|----------------|
| 06/05/2006 | 00000035 | <u>1</u> | 2681 | \$125.00 | 12/20/2005 | DA 061050 |
| 06/05/2006 | 00000033 | 4 | <u>9204</u> | -\$125.00 | 12/20/2005 | CK |
| 06/05/2006 | 00000004 | <u>4</u> | <u>9204</u> | -\$125.00 | 12/20/2005 | CK |
| 06/05/2006 | 00000028 | <u>1</u> | <u> 2641</u> | -\$50.00 | 12/20/2005 | OP |
| 06/05/2006 | 00000031 | <u>1</u> | <u> 2681</u> | -\$625.00 | 12/20/2005 | OP |
| 06/05/2006 | 00000029 | <u>1</u> | <u> 2642</u> | \$150.00 | 12/20/2005 | DA 061050 |
| 06/05/2006 | 00000030 | <u>1</u> | 2642 | \$50.00 | 12/20/2005 | CK |
| 06/05/2006 | 00000003 | <u>1</u> | <u> 2681</u> | \$375.00 | 12/20/2005 | CK |
| 01/06/2006 | 00000443 | <u>1</u> | <u> 2631</u> | \$150.00 | 12/20/2005 | CK |
| 01/06/2006 | 00000444 | <u>1</u> | <u> 2633</u> | \$100.00 | 12/20/2005 | CK |
| 01/06/2006 | 00000445 | <u>1</u> | <u> 2641</u> | \$50.00 | 12/20/2005 | CK |
| 01/06/2006 | 00000446 | <u>1</u> | 2681 | \$625.00 | 12/20/2005 | CK |
| 01/06/2006 | 00000447 | <u>1</u> | <u> 2615</u> | \$475.00 | 12/20/2005 | CK |
| 01/06/2006 | 00000448 | <u>1</u> | <u>2614</u> | \$100.00 | 12/20/2005 | CK |